

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DERRICK T MURPHY	§	Case No.: 10-00550
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2010.
- 2) This case was confirmed on 04/13/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2011.
- 5) The case was dismissed on 02/01/2012.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,874.96
Less amount refunded to debtor	\$ 492.94
NET RECEIPTS	\$ 11,382.02

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 640.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,139.72**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
T-MOBILE/T-MOBILE US	UNSECURED	3,000.00	2,033.79	2,033.79	.00	.00
MCSI/RMI	UNSECURED	NA	5,550.00	5,550.00	.00	.00
AFFILIATED ACCEPT CO	UNSECURED	1,824.00	NA	NA	.00	.00
ASCENSION RECOVERY	UNSECURED	3,400.00	NA	NA	.00	.00
ATT RISK MANAGEMENT	UNSECURED	3,492.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	472.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	500.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5,000.00	7,501.07	7,501.07	.00	.00
CREDIT BUREAU HUTCHI	UNSECURED	286.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	50.00	NA	NA	.00	.00
CREDITORS DISCOUNT &	UNSECURED	172.00	NA	NA	.00	.00
DIXMOOR FIRE DEPT	UNSECURED	750.00	NA	NA	.00	.00
DIXMOOR FIRE DEPARTM	UNSECURED	750.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	750.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	5,000.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	3,000.00	12.12	12.12	.00	.00
STATE OF IL TOLL HGW	UNSECURED	400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	5,000.00	51,220.69	51,220.69	75.37	.00
INTERNAL REVENUE SER	UNSECURED	2,000.00	6,839.84	6,839.84	.00	.00
MERCY HOSPITAL	UNSECURED	500.00	NA	NA	.00	.00
PROGRESSIVE INSURANC	UNSECURED	144.00	NA	NA	.00	.00
NEXTEL	UNSECURED	2,500.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	1,127.00	1,198.32	1,198.32	.00	.00
NW COLLECTOR	UNSECURED	390.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	500.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	215.00	NA	NA	.00	.00
CITY OF HOMETOWN	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF MATTESON	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF RICHTON P	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF UNIVERSIT	UNSECURED	250.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	9,323.00	23,841.81	23,841.81	35.08	.00
SALLIE MAE	UNSECURED	6,119.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	4,461.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	3,696.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	332.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	500.00	NA	NA	.00	.00
SPRINT	UNSECURED	400.00	NA	NA	.00	.00
STANDARD BANK & TRUS	UNSECURED	50.00	NA	NA	.00	.00
TCF BANK	UNSECURED	300.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	366.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	266.00	280.19	280.19	.00	.00
NATIONAL CAPITAL MGM	SECURED	15,000.00	15,649.70	6,575.00	6,575.00	453.41
NATIONAL CAPITAL MGM	UNSECURED	649.00	.00	9,074.70	.00	.00
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00
INDIA WILLIAMS MURPH	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,000.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,000.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	708.70	708.70	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	310.64	310.64	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	718.56	718.56	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	103.44	103.44	103.44	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,575.00	6,575.00	453.41
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,575.00	6,575.00	453.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	103.44	103.44	.00
TOTAL PRIORITY:	103.44	103.44	.00
GENERAL UNSECURED PAYMENTS:	109,290.43	110.45	.00

Disbursements:

Expenses of Administration	\$ 4,139.72	
Disbursements to Creditors	\$ 7,242.30	
TOTAL DISBURSEMENTS:		\$ 11,382.02

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.